



# Treasurer's Payment Report

FY2008-09

August Payment

## 22 Jefferson County

### 0452 Clancy Elem

#### District: # 1

Direct State Aid (01-3110)	71,794.63
Quality Educator (01-3111)	7,362.55
Indian Education for All (01-3113)	620.16
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,719.11
IndianEdforAll FY08 & FY09 (15-3650)	2,962.99
Technology Fund (28-3281)	3,616.25

#### Total Payment

91,135.69

### 0453 Whitehall Elem

#### District: # 4-47

Direct State Aid (01-3110)	70,685.72
Quality Educator (01-3111)	7,114.02
At Risk Student (01-3112)	1,259.76
Indian Education for All (01-3113)	601.80
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,460.70
IndianEdforAll FY08 & FY09 (15-3650)	2,875.27
Technology Fund (28-3281)	3,581.70

#### Total Payment

90,638.97

### 0454 Whitehall H S

#### District: # 2

Direct State Aid (01-3110)	68,925.61
Quality Educator (01-3111)	5,618.88
At Risk Student (01-3112)	411.58
Indian Education for All (01-3113)	442.68
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,167.31
IndianEdforAll FY08 & FY09 (15-3650)	2,115.03
Technology Fund (28-3281)	3,391.33

#### Total Payment

84,172.42

### 0455 Basin Elem

#### District: # 5

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	760.50
At Risk Student (01-3112)	476.25
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	282.53
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	267.41

#### Total Payment

7,309.13



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### 0456 Boulder Elem

**District: # 7**

Direct State Aid (01-3110)	48,618.17	
Quality Educator (01-3111)	4,601.33	
At Risk Student (01-3112)	1,022.23	
Indian Education for All (01-3113)	403.92	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	4,384.94	
Tuition for State Placement General Fund (01-3117)	15,842.23	
IndianEdforAll FY08 & FY09 (15-3650)	1,929.84	
Technology Fund (28-3281)	2,507.81	
<b>Total Payment</b>		79,410.47

### 0457 Jefferson H S

**District: # 1**

Direct State Aid (01-3110)	80,564.64	
Quality Educator (01-3111)	7,025.20	
At Risk Student (01-3112)	189.99	
Indian Education for All (01-3113)	532.44	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	6,937.39	
Tuition for State Placement General Fund (01-3117)	30,151.59	
IndianEdforAll FY08 & FY09 (15-3650)	2,543.89	
Technology Fund (28-3281)	4,081.10	
<b>Total Payment</b>		132,086.24

### 0458 Cardwell Elem

**District: # 16-31**

Direct State Aid (01-3110)	11,929.93	
Quality Educator (01-3111)	1,837.98	
Indian Education for All (01-3113)	106.08	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	900.91	
IndianEdforAll FY08 & FY09 (15-3650)	506.83	
Technology Fund (28-3281)	621.46	
<b>Total Payment</b>		15,943.19



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**22 Jefferson County**

**0460 Montana City Elem**

**District: # 27**

Direct State Aid (01-3110)	98,011.90	
Quality Educator (01-3111)	9,788.85	
At Risk Student (01-3112)	329.38	
Indian Education for All (01-3113)	867.00	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	7,203.39	
IndianEdforAll FY08 & FY09 (15-3650)	4,142.34	
Technology Fund (28-3281)	4,967.37	
<b>Total Payment</b>		125,410.23

## Payment Summary:

Direct State Aid	455,514.28
Quality Educator	44,109.31
At Risk Student	3,689.19
Indian Education for All	3,612.84
American Indian Achievement Gap	520.00
Special Education	32,056.28
Tuition for State Placement General Fund	45,993.82
IndianEdforAll FY08 & FY09	17,576.19
Technology Fund	23,034.43

**County Total Payment**

626,106.34